

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. T .Kamala Devi, Assistant Section Officer,
Revenue Department – Reimbursement of medical expenses of Rs. 90,000/-
incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 626

Dated:26-04-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. T .Kamala Devi, Assistant Section Officer Rev.,Dept.,
appln., dt. 03.02.2010.
3. Memo.No.4283/OP.I(2)/08-1, Rev.(OP.I) Dept., dt.05.02.2010.
4. From the Director, Medical Education , Hyd., Lr.Dis.No.6296(1)/MA-
D/2010, dt.31.03.2010.

ORDER:

Smt. T .Kamala Devi, Assistant Section Officer, Revenue Department, in her application 2nd read above, has stated that she has taken treatment at Yashoda Hospital, Malakpet, Hyderabad during the period from 22.12.2009 to 29.12.2009 and incurred an amount of Rs.1,26,824/-. She has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Smt. T .Kamala Devi, Assistant Section Officer, Revenue Department, towards her treatment “ Fracture radius and ulna Right forearm” during the period from 22.12.2009 to 29.12.2009 at Yashoda Hospital, Malakpet Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.1,26,824=00
Inadmissible Amount	Rs. 900=00
Gross Admissible amount	Rs.1,25,924=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.1,00,000=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 10,000=00
Net Admissible Amount	Rs. 90,000=00

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4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.90,000/- (Rupees Ninety thousand only) to Smt. T .Kamala Devi, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred to her treatment during the period from 22.12.2009 to 29.12.2009 as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Smt. T .Kamala Devi, Assistant Section Officer,
Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.